

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 7				
1. Contract/Purch Order No. DAAE20-98-D-0031		2. Delivery Order No. 0006		3. Date Of Order 2000FEB28		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC BARB DOUGLAS (309) 782-5025 ROCK ISLAND IL 61299-7630 EMAIL: DOUGLASB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY MANASSAS VA 20109-2342 SCD C PAS NONE ADP PT HQ0338		Code S2404A				8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor SMALL BUSINESS ADMINISTRATION CENTECH GROUP INCORPORATED THE *SEE PAGE 2		Code 0JLA1		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
						12. Discount Terms					
						13. Mail Invoices To See Block 15					
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATION DFAS-CO-JSD/CHESAPEAKE P O BOX 182264 COLUMBUS OH 43218-2264		Code SC1030		Mark All Packages And Papers With Contract Or Order Number			
16. T O Y R P D E E R O F		Delivery		X		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		Purchase				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
						Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: *SEE PAGE 2 Contracting/Ordering Officer				25. Total 29. Differences		\$186,308.84	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No.		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
								34. Check Number			
								35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

PRIME CONTRACT NUMBER DAAE20-98-D-0031 0006
SUB-CONTRACT NUMBER 035397705271

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: CENTECH GROUP INCORPORATED THE
4200 WILSON BLVD SUITE 700
ARLINGTON VA 22203-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: SMALL BUSINESS ADMINISTRATION
1110 VERMONT AVE NW 9TH FLOOR
WASHINGTON DC 20043-4500

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-CM-CREC
BARB DOUGLAS (309) 782-5025
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: JOYCE L KLEIN

KLEINJ@RIA.ARMY.MIL (309) 782-5051
(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0031/0006 MOD/AMD	Page 3 of 7
Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION		

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 005 WAS NOT ISSUED.
- 2. THIS DELIVERY ORDER IS FOR A TOTAL OF 3,506 BATTERY PACKS; NSN: 6910-01-333-3631.
- 3. THE TERMS AND CONDITIONS OF CONTRACT DAAE20-98-D-0031 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0031/0006 MOD/AMD	Page 4 of 7
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Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AH	<u>PRODUCTION QUANTITY</u>	3162	EA	\$ 53.14000	\$ 168,028.68
	NSN: 6910-01-333-3631 NOUN: ICAM BATTERY PACKS FSCM: 81361 PART NR: 5-15-13810 SECURITY CLASS: Unclassified PRON: DE0AH078DE PRON AMD: 01 ACRN: AA AMS CD: 30700000000				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ100106501 W90B3W J 3				
	<u>PROJ CD BRK BLK PT</u>				
	IYN				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 500 17-JUL-2000				
	002 600 17-AUG-2000				
	003 600 18-SEP-2000				
	004 600 18-OCT-2000				
	005 600 18-NOV-2000				
	006 262 18-DEC-2000				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W90B3W) U.S. ARMY SOLDIER & BIOLOGICAL CHEM				
	ATTN: PM-SMOKE, AMSSB-PM-RSM-V				
	BLDG E5265				
	ABERDEEN PROVING GROUND, MD 21010				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-98-D-0031/0006				
0001AJ	<u>PRODUCTION QUANTITY</u>	342	EA	\$ 53.14000	\$ 18,173.88
	NSN: 6910-01-333-3631 NOUN: RAID BATTERY PACKS FSCM: 81361 PART NR: 5-15-13810 SECURITY CLASS: Unclassified PRON: DE0ACGCMDE PRON AMD: 01 ACRN: AA AMS CD: 30700000000				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58HZ100346509 H92224 J 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 076 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 342 18-DEC-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (H92224) SPECIAL OPERATIONS FORCES SPT ACTY BLDG 5A BLUE GRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40512-4063</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0031/0006</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6910-01-333-3631 NOUN: BATTERY ASS,TR,EPA DENVER FSCM: 81361 PART NR: 5-15-13810 SECURITY CLASS: Unclassified PRON: SB9BBC02SB PRON AMD: 01 ACRN: AB AMS CD: 531062250005310 CUSTOMER ORDER NO: N69LU029CB6A00</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58HZ100266A00 Y00000 M EPADEN 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-JUL-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (EPADEN) USEPA R8 T&MS-1 ATTN: PETER STEVENSON 999 18TH ST STE 3P-105 8EPR-SR DENVER CO 80202-2466</p>	2	EA	\$ 53.14000	\$ 106.28

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>MARK FOR: USEPA R8 T&MS-1</div> <div>ATTN: PETER STEVENSON</div> <div>999 18TH ST STE 3P-105 8EPR-SR</div> <div>DENVER CO 80202-2466</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-98-D-0031/0006</div>				

<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	00300260106N6N06P30700031K1	S19130	W13G07	\$	186,202.56
Army	AB	21	92035000096N6N10P5310623185	S19130	W13G07	\$	<u>106.28</u>
TOTAL						\$	186,308.84